

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

# COMMERCIAL INVOICE

TRIPLE NET (NNN) LEASE

Invoice No.	_____
Date	_____
Due Date	_____

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## LANDLORD / LESSOR

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

## TENANT / LESSEE

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

### Leased Premises:

\_\_\_\_\_  
\_\_\_\_\_

### Billing Period:

Start Date: \_\_\_\_\_

End Date: \_\_\_\_\_

DESCRIPTION OF CHARGES	AMOUNT
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<b>Base Rent</b>	
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Scheduled monthly base rental charge

\$ \_\_\_\_\_

<b>Property Taxes (N)</b>	
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Pro-rata share of real estate taxes

\$ \_\_\_\_\_

<b>Property Insurance (N)</b>	
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Pro-rata share of building insurance premium

\$ \_\_\_\_\_

<b>Common Area Maintenance / CAM (N)</b>	
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Pro-rata operating & maintenance expenses

\$ \_\_\_\_\_

<b>Other Charges</b>	
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\$ \_\_\_\_\_

Subtotal \_\_\_\_\_ \$

Sales Tax / GST (if applicable) \_\_\_\_\_ \$

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**Total Due** \_\_\_\_\_ \$

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**PAYMENT INSTRUCTIONS**

Please remit payment by the due date. Make all checks payable to:

\_\_\_\_\_

For electronic funds transfer (EFT/Wire):

Bank Name: \_\_\_\_\_ Routing No: \_\_\_\_\_ Account No: \_\_\_\_\_

Thank you for your business.